



City of
Mountain View

www.mountainview.gov

ANDREW SHARP
212 THOMPSON SQ
MOUNTAIN VIEW CA 94043

UTILITY BILL

Billing Inquiries: (650) 903-6317
(M-F, 8AM-5PM)
Water/Wastewater Emergency: (650) 903-6329
(M-F, 7AM-4PM)
After Hours Turn-On: (650) 903-6344
(After 5PM, holidays, and weekends)

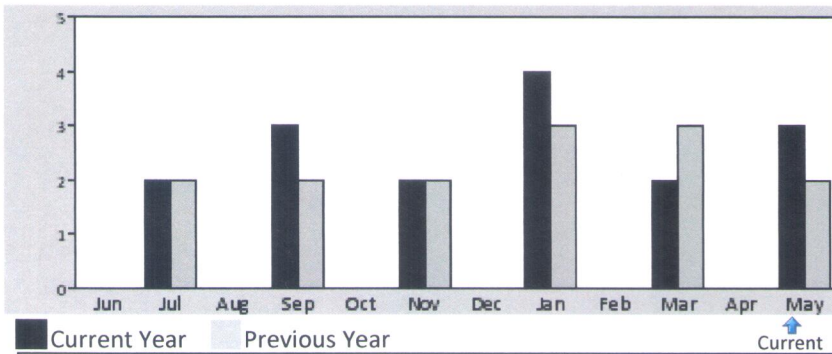
Account Information

Account Number: 5060-400000.04
Customer Name: ANDREW SHARP
Service Address: 212 THOMPSON SQ
Bill Date: 05/15/2023
Service Period: 03/01/2023 - 04/27/2023
Days In Billing Period: 58
Payment Due By: 06/14/2023
Total Amount Due: 234.74

Bill Details

Water	17.88
Meter	33.56
5/8"-3/4" WATER METER-RES 1DWE	
Sewer	
SEWER-RESIDENTIAL	100.20
Trash	
1 TRASH 32 GALLON	78.70
Subtotal	230.34
Prior Balance	695.02
Payments Received	-695.02
Finance Charges	4.40
Total Amount Due:	234.74

Water		Rate/Unit	Units Used	Cost
Tier 1	0 - 6	5.960	3.0000	17.88
Tier 2	6 - 30	7.940		0.00
Tier 3	30 +	12.700		0.00



Water Usage	Usage	Days	Gallons/Day
Current Period	3	58	38
Prior Period	2	54	27
Same Period Last Year	2	62	24

Water Meter Readings:

Current	Prior	Total
806	803	3

1 Unit = 100 Cubic Feet of Water = 748.052 Gallons

BILL IS DELINQUENT IF PAYMENT IS RECEIVED AFTER 06/14/23.

Trash inquires, call Recology at 650-967-3034.
Pay online at www.MountainView.gov/UtilityBill
or by phone 1-855-288-0315, 24/7, no fees.
Enroll autodebit at www.DirectPaymentPlan.com

Check for leaks and view your water history at
www.WaterInsight.MountainView.gov

***** Please return this portion with payment *****

CITY OF MOUNTAIN VIEW
PO BOX 743338
LOS ANGELES CA 90074-3338

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Account #: 5060-400000.04
Due Date: 06/14/2023
Total Due: **234.74**